

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 4</b>	
<b>2. Amendment/Modification No.</b>  10		<b>3. Effective Date</b>  2000NOV20		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTT SYLVIA GAUTHIER (309)782-7290 ROCK ISLAND IL 61299-7630  EMAIL: GAUTHIERS@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>7. Administered By (If other than Item 6)</b> DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  <b>SCD C PAS NONE ADP PT HQ0338</b>		<b>Code</b> S0101A	
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  POWER MANUFACTURING P O BOX 703 ATOKA TN 38004  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b> DAAE20-99-D-0087/0001	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b> 1999AUG03	
<b>Code</b> 08EE1		<b>Facility Code</b>					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AA NET INCREASE: \$48,286.06

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input checked="" type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	<div>Reference No. of Document Being Continued</div> <div>PIIN/SIIN DAAE20-99-D-0087/0001MOD/AMD 10</div>	Page 2 of 4
Name of Offeror or Contractor: POWER MANUFACTURING		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE DOLLAR AMOUNT ON THE FIRST ARTICLE CLIN (0001AA) BY \$48,286.06 FOR THE FOLLOWING REASON:

1. ADDITIONAL FUNDING FOR THE COST OF CONDUCTING THE FIRST ARTICLE TESTING AT ABERDEEN PROVING GROUNDS, THE FOLLOWING TESTING WAS REQUIRED TO BE PERFORMED BY ABERDEEN PROVING GROUND:

- ENVIRONMENTAL TESTING
- M103-A3 TRAILER ROAD TESTING
- SECURITY ESCORT SERVICE
- GFE BATTERY ENVIRONMENTAL TESTING
- TIEDOWN IMPACT TEST

2. ACCEPTANCE OF THIS MODIFICATION COMPRISES A COMPLETE DISCHARGE AND SATISFACTION OF EACH AND EVERY CLAIM THE CONTRACTOR HAS OR MAY HAVE ARISING FROM THE CIRCUMSTANCES WHICH LED TO THE MODIFICATION TO THE CONTRACT. THE CONTRACTOR EXPRESSLY ACCEPTS THIS MODIFICATION IN LIEU OF ANY OTHER REIMBURSEMENT, EQUITABLE ADJUSTMENT. REMEDY, OR RELIEF ARISING OUT OF, RELATED TO, OR ASSOCIATED WITH THIS MODIFICATION. AS A RESULT OF THIS MODIFICATION, CLIN 0001AA IS INCREASED BY \$48,286.06 FROM: \$387,722.50 TO: \$436,008.50.

3. THE FIRST ARTICLE DELIVERY DATE IS EXTENDED AS FOLLOWS:

FROM: 31 OCT 00 TO: 29 DEC 00

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 012 \*\*\*

Name of Offeror or Contractor: POWER MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>FIRST ARTICLE</div> <div>NOUN: SHOP EQUIP WELDING FA SECURITY CLASS: Unclassified PRON: M19S2322M1 PRON AMD: 05 ACRN: AA AMS CD: 534522521485345</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 240</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 0 DEL REL CD QUANTITY DEL DATE 001 1 29-DEC-2000</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (W52H09) PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0087/0001</div>	1	EA	\$ ** N/A **	\$ 436,008.56

Name of Offeror or Contractor: POWER MANUFACTURING

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	M19S2322M1	AA	2	\$ 387,722.50	\$ 48,286.06	\$ 436,008.56
	534522521485345		977322			
				NET CHANGE	\$ 48,286.06	

SERVICE	NET CHANGE			ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 92035000096D6D02P534522252G S11116		W52H09	\$ 48,286.06
				NET CHANGE	\$ 48,286.06

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,039,956.37	\$	48,286.06	\$	2,088,242.43